

GATE IN

NO. 2913

DATE 01/03/22

Guest Copy  
KRISUM CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000680

Time : 11:50

Date

Table Cvr

Stw

UID

01/03/22

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cash

Item Name	Qty	Rate	Amount
PANNER LABADAAR	2	298.00	596.00
DAL MAKHANI	2	238.00	476.00
SOYA CHAP MASALA	2	270.00	540.00
JEERA RICE	3	165.00	495.00
MIX RAITA	2	102.00	204.00
GREEN SALAD	2	150.00	300.00
PLAIN PAPAD	3	36.00	108.00
GULAB JAMUN	6	78.00	468.00

Sub Total	22		3187.00
SGST 2.5%			79.68
CGST 2.5%			79.68

Gross Amount 3346.00

KOT No. : TG000681